

TRAVERSO VAZQUEZ, DORIS M

76233

6/06/2018, Selected Date

1 Employee(s) Selected

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Schedule	Shift	Daily	Period
Wed 6/06			7:16AM		4:00PM				7:30AM-4:00PM	7:44	7:44	7:44

Accruals

Accrual Code	Accrual Available Balance	Accrual Units	Accrual Reporting Period	Accrual Opening Balance	Accrual Ending Balance
ENFERMEDAD	45 days .00 min 423:17 56.3.17	Hour	Mon 1/01 - Mon 12/31	472:33	419:01
FUNERAL	0:00	Hour	Mon 1/01 - Mon 12/31	0:00	0:00
LIC ESC ED ESP	9:00	Hour	Mon 1/01 - Mon 12/31	0:00	0:00
LICENCIA ESCOLAR	5:00	Hour	Mon 1/01 - Mon 12/31	0:00	0:00
PATERNIDAD	0:00	Hour	Mon 1/01 - Mon 12/31	0:00	0:00
VACACIONES	557:16 74.2.16	Hour	Mon 1/01 - Mon 12/31	450:00	687:40

Totals

600 uellos chicos de 160 de vacaciones

All

All

Account	Pay Code	Amount
Redacted	NA/NA/NA/NA/NA/NA	REGULAR 7:30